

1 BILL NO. S-80-11- 23

2 SPECIAL ORDINANCE NO. S- 160-80

3  
4 AN ORDINANCE approving City Utilities  
5 Purchase Order No. 9866 with Hefner  
6 Chevrolet for two vehicles for Technical  
7 Services Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
9 INDIANA:

10 SECTION 1. That City Utilities Purchase Order No. 9866, dated  
11 November 12, 1980, between the City of Fort Wayne, by and through the  
12 City Utilities Purchasing Agent and the Board of Public Works and Hefner  
13 Chevrolet, for:

14 Two (2) 3/4 ton, four wheel drive  
15 vehicles for Technical Services  
16 Department,

17 at a cost of \$22,618.00, all as more particularly set forth in said Pur-  
18 chase Order, which is on file in the Office of the Department of Purchasing  
19 and is by reference incorporated herein and made a part hereof, be and the  
20 same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon passage  
22 and approval by the Mayor.

23   
24 COUNCILMAN

25 APPROVED AS TO FORM AND  
26 LEGALITY NOVEMBER 20, 1980.

27   
28 JOHN E. HOFFMAN, CITY ATTORNEY  
29  
30  
31  
32

Read the first time in full and on motion by Burns, seconded by Delaware, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 11-25-80, 1980, the 11 day of November, at 7:00 o'clock M., E.S.T.

DATE: 11-25-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Delaware, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BURNS</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>EISBART</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>GIAQUINTA</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>NUCKOLS</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT, D.</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT, V.</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHOMBURG</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>STIER</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>TALARICO</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

DATE: 12-5-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-160-80 on the 5th day of December, 1980.

Charles W. Westerman ATTEST:  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
Vivian L. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1980, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 1980, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. S-80-11-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. 9866  
with Hefner Chevrolet for two vehicles for Technical  
Services Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

12-8-80  
DATE

CHARLES W. WESTERMAN, CITY CLERK

COMPANY OF BIDS

PID REF. 562-581

562.  
(2) Four Door  
Four Wheel Drive

CLOSING DATE October 23, 1980

Allen County Motors  
2300 West Jefferson Blvd  
Fort Wayne, IN 46804

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

FP OK  
NC OK Check 7355

Glenbrook Dodge  
100 Coliseum Blvd. West  
Fort Wayne, IN 46805

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Jim Kelley Buick - Leasing  
1819 South Calhoun  
Fort Wayne, IN 46804

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

FP DK NC OK # 8684  
FP OK NC OK Bid Bond

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Fort Wayne, IN 46805

TOTAL \$ 22,618.00  
LESS TAX \_\_\_\_\_  
LESS TRADE 1,000  
LESS DISC \_\_\_\_\_  
TOTAL 21,618.00  
1981 Buick Wildcat

FP OK NC OK Bid Bond

Poinsatte Motors, Inc.  
200 South Clinton Street  
Fort Wayne, IN 46802

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Poinsatte Leasing

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

FP OK Bid Bond  
NC OK

1981 Trailblazer

28  
29  
Cancelled  
11/12/80

# Memorandum

To BOARD OF WORKS

Date 11-12-80

From Aaron M. Gluck, Director of Purchasing

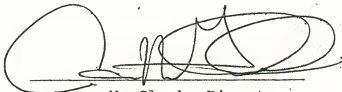
Subject Bid Reference #562

COPIES TO:

Attached are copies of Bids received for Two (2) 3/4 ton four wheel drive vehicles for the Technical Services Department. Purchase Order Number 9866 has been assigned to Hefner Chevrolet, Inc.

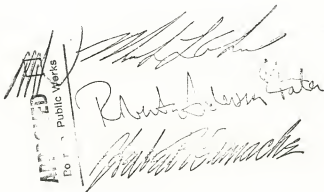
Only one bid was received for the subject vehicles. The bid was analyzed and found to be fair and competitive.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Hefner Chevrolet, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director  
Purchasing Department

AMG/ml/



RECEIVED  
For Public Works  
Robert Anderson  
Robert E. Smacks

70-42-21

11/12/80

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

\*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Technical Services  
or Division

Rm. 750 City County Bldg.

Address One Main Street, Fort Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 23, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		1981 3/4 Ton, Four (4) Door, Four (4) Wheel Drive Vehicles	\$11,309 <sup>00</sup>	\$22,618
		All Specification & Questionnaire Forms must be completed		
		Affirmative Action:		
		One File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒  
See instruction item No. 14 on reverse side hereof.

Terms Net % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here:

Name of Company Robert K. Hefner, Inc.  
For HEFNER CHEVROLET, INC.  
Address 500 E. State St.  
City Fort Wayne, Indiana 46805 Date 10/23/80

(4) Wheel Drive Vehicles.  
 Equipment Listed as Standard In Manufacturer's Printed Literature Describing The Vehicle Unless Superceded by Special Equipment Specified Herein:

	Base Price	\$ _____
	Freight	\$ _____
1. Year:	1981	\$ _____
2. Model:	3/4 Ton, Four (4) Door, Four (4) Wheel Drive Vehicle	\$ _____
3. Wheelbase:	129.5" Approximately	\$ _____
4. Color:	Blue - Exterior & Interior	\$ _____
5. Engine:	V-8, 350 Cu. In Approx.	\$ _____
6. Transmission:	Automatic	\$ _____
7. Battery:	H.D. 12 Volt - 68 Amp. Hr. Minimum	\$ _____
8. Fuel Tank:	Maximum Capacity - 40 gal. Minimum	\$ _____
9. Skid Plates:	Shields for Fuel Tank & Transfer Case	\$ _____
10. Heavy Duty Suspension Pkg.:	Heavy Duty Springs & Shock Absorbers Stabilizers Bars Front & Rear, if available	\$ _____
11. Tow Hooks:	Mounted on Front	\$ _____
12. Tires (4):	On/Off Road (950 X 16.5 E)	\$ _____
13. Steering:	Power	\$ _____
14. Air Conditioning:	Factory Installed	\$ _____
15. Tinted Glass:	Required All Around	\$ _____
16. Inside Mirror:	Day/Night Type	\$ _____
17. Intermittent Windshield Wipers:	Two (2) Speed Electric with Washers	\$ _____
18. Cigarette Lighter:	One (1) Required	\$ _____
19. Instrument Gauges w/clock:	Full Complement - Ammeter, Temperature & Oil Pressure	\$ _____
20. Outside Mirrors:	Both Sides - Low Mount 6" x 9" (Bright)	\$ _____

21. Bodyside Moldings:	Both Sides - Full Length	\$ _____
22. Rear Compartment Mat:	Required	\$ _____
23. Tailgate Window:	Power	\$ _____
24. Brakes:	Power	\$ _____
25. Sunvisors & Arm Rests:	Required Both Sides	\$ _____
26. Lights:	Instrument Panel, Back Up, Emergency Flashers, Dome Light, Emergency Brake Warning Light & Turn Indicators	\$ _____
27. Rear Compartment Roof:	Headliner Required	\$ _____
28. Lock Out Front Hubs:	Required	\$ _____
29. Seat (front):	Full Width Bench (Vinyl)	\$ _____
30. Seat (center):	Flip Fold (Vinyl)	\$ _____
31. Hood Release:	Inside Locking	\$ _____
32. Traction Lock Axle:	Required on Rear	\$ _____
33. Door Trim Panels	Padding - Front Doors	\$ _____
34. Generator:	Heavy Duty	\$ _____
35. Rear Door:	Tailgate Type	\$ _____
36. Rear Window Defroster:	Electric Grid Type	\$ _____
37. Rust Proofing:	Ziebart (no substitutions)	\$ _____



## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed  
By the Bidder

1. Year: 1981 Make: Chevrolet
2. Model: Suburban 4WD CK 20906
3. Wheelbase: 129.5"
4. Color: light blue or medium blue
5. Engine: 350-4 bbl. V8 gasoline
6. Transmission: automatic
7. Battery: H.D. 80 amp. cap.
8. Fuel Tank: 40 gal. cap.
9. Skid Plates: Fuel tank and Transfer case shield
10. Heavy Duty Suspension Pkg.: front springs 2250# ea. and H.D. front shocks
11. Tow Hooks: 2 front
12. Tires: (4) 9.50X16.5/10ply On-Off Road tread
13. Steering: power
14. Air Conditioning: factory front only
15. Tinted Glass: yes
16. Inside Mirror: day/night
17. Intermittent Windshield Wipers: yes
18. Cigarette Lighter: yes
19. Instrument Gauges w/clock: yes
20. Outside Mirrors: dual 9"x6.5" stainless steel
21. Bodyside Moldings: black plastic
22. Rear Compartment Mat: yes
23. Tailgate Window: yes power
24. Brakes: power
25. Sunvisors & Arm Rests: both sides
26. Lights: no emergency brake warning light
27. Rear Compartment Roof: full headliner
28. Lock Out Front Hubs: yes

29. Seat (front): full width with vinyl covering
30. Seat (center): folding
31. Hood Release: inside
32. Traction Lock Axle: locking differential
33. Door Trim Panels: color key
34. Generator: 55 amp.
35. Rear Door: tailgate type
36. Rear Window Defroster: not available
37. Rust Proofing: Ziebart deduct \$100 if we can  
use our rustproof maters.  
applied in our shop.

TRADE-INS

- 1) Unit 175 1970 Ford Station Wagon \$ 40.00  
2) Unit 289 1970 Ford Sedan 40.00  
3) Unit 305 1969 Ford Custom 40.00

TOTAL: \$ 22,618.00  
LESS TAX: - 0 -  
LESS TRADE: 120.00  
LESS DISCOUNT: - 0 -  
TOTAL: 22,498.00

Delivery: 90 days A. R. O.

Warranty: 12 months 12,000 miles

Trade-Ins please contact: Technical Services % Don Bodeker  
City County Bldg. 423-7421 (219)  
Fort Wayne, Indiana 46802

# Memorandum

To Aaron Gluck

Date Nov. 7, 1980

From Donald E. Bodeker

Subject Bid Reference #562

COPIES TO:

P. Boller  
J. Leiter  
File

Hefner Chevrolet, Inc. submitted the only bid for two 3/4 ton 4 wheel drive vehicles for the survey division of Technical Services Department.

Since there were no other bids for comparison purposes, we have analyzed the base price and unit costs very carefully. After careful deliberation, we have determined that the Hefner bid is fair and competitive.

We therefore recommend that Hefner Chevrolet, Inc. receive the award in the amount of \$22,618, or \$11,309 for each vehicle.

*Donald E. Bodeker*

Donald E. Bodeker

Technical Services Administrator

DEB/jn

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

CITY UTILITIES

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Technical Services 350  
One Main Street  
Fort Wayne IN 46802

Hefner Chevrolet  
500 East State Street  
Fort Wayne IN 46805  
1078-01

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

9866

DATE 11-12-80  
REF. NO. CITY UTILITIES  
REQ. NO. 17

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER E-392

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2	EA	1981 3/4 ton, four (4) door, four wheel drive vehicles	11,309.00	22,618.00
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GREET TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34308</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		1981 Suburban 4WD		
		BID REFERENCE #562		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml/17		

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FILE OF ORDINANCE City Utilities P.O.#9866 - Technical Services Department.

5065

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

8-10-11-23

SYNOPSIS OF ORDINANCE City Utilities Purchase Order #9866 has been assigned to Hefner

Chevrolet, Inc. Attached are copies of Bids received for Two (2) 3/4 ton four

wheel drive vehicles for the Technical Services Department.

Only one bid was received for the subject vehicles. The bid was analyzed and found

to be fair and competitive. These vehicles were acquired for the Survey division

of Technical Services Dept.

EFFECT OF PASSAGE Technical Services Department will have two vehicles for use in their

Survey Division.

EFFECT OF NON-PASSAGE The above described passage cannot occur.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$22,618.00 or \$11,309.00 for each,

paid for by City Utilities .

ASSIGNED TO COMMITTEE

*[Signature]*  
SA  
City Utilities